

1 BILL NO. S-82-06-02

2 SPECIAL ORDINANCE NO. S-

109-82

3 AN ORDINANCE approving a certain
4 bid document for the purchase of
5 retrofit materials for Fire Station
No. 1 for the Fire Department.

6 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
7 FORT WAYNE, INDIANA:

8 SECTION 1. That a certain bid document reference
9 number 1025 dated March 24, 1982, between the City of Fort Wayne,
10 by and through its Mayor and the Board of Public Safety and
11 the following vendors for the approximate total costs listed,
12 as more fully described on the Purchase Orders attached hereto
13 and made a part hereof, for:

14 Guy Bookout Masonry \$2,274.28
Purchase Order No. A-17437

15 Patton Associates, Inc. 209.67
Purchase Order No. A-17438

16 Pearson, Inc. 286.26
Purchase Order No. A-17439

18 Roethle Building Materials 131.96
Purchase Order No. A-17440

19 Schaab Metal Products 2,160.67
Purchase Order No. A-17441

21 Ottenweller Co., Inc. 86.85
Purchase Order No. A-17442

22 Waynedale Lumber 577.00
Purchase Order No. A-17443

24 Art Iron 177.34
Purchase Order No. A-17444

25 Irmscher Supplies, Inc. 2,349.00
Purchase Order No. A-17445

27 A-1 Rental 1,070.40
Purchase Order No. A-17446

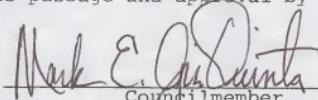
29 LRC Products 564.20
Purchase Order No. A-17447

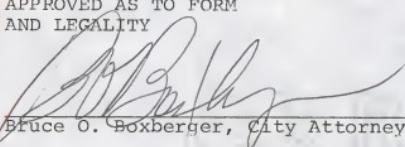
30 all as more particularly set forth in said bid document reference
31 number 1025 and the above referenced Purchase Orders, which
32 are on file in the Office of the Department of Purchasing and

1 Page Two

2
3 are by reference incorporated herein, made a part hereof, and
4 are hereby in all things ratified, confirmed, and approved.

5 SECTION 2. That this Ordinance shall be in full force
6 and effect from and after its passage and approval by the Mayor.

7
8
9
10 
11 Mark E. Jananta
12 Councilmember

13 APPROVED AS TO FORM
14 AND LEGALITY
15 
16 Bruce O. Boxberger, City Attorney

17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32

Read the first time in full and on motion by GiaQuinta,
seconded by Jenner, and duly adopted, read the second time
by title and referred to the Committee Finance (and the City
Plan Commission for recommendation) and Public Hearing to be held after
due legal notice, at the Council Chambers, City-County Building, Fort Wayne,
Indiana, on 19, the day of June, at 6:00 o'clock P.M., E.S.T.

DATE: 6-8-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Read the third time in full and on motion by Burns,
seconded by Eisbark, and duly adopted, placed on its
passage. PASSED (LOST) by the following vote:

| | AYES | NAYS | ABSTAINED | ABSENT | TO-WIT: |
|--------------------|----------|----------|-----------|----------|----------|
| <u>TOTAL VOTES</u> | <u>6</u> | <u>—</u> | <u>—</u> | <u>3</u> | <u>—</u> |
| <u>BRADBURY</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>X</u> | <u>—</u> |
| <u>BURNS</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>EISBART</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>GiaQUINTA</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>X</u> | <u>—</u> |
| <u>NUCKOLS</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>X</u> | <u>—</u> |
| <u>SCHMIDT</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>SCHOMBURG</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>STIER</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |
| <u>TALARICO</u> | <u>X</u> | <u>—</u> | <u>—</u> | <u>—</u> | <u>—</u> |

DATE: 6-22-82

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne,
Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL)
(APPROPRIATION) ORDINANCE (RESOLUTION) NO. S-109-82
on the 22nd day of June, 1982.

ATTEST:

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

(SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on
the 23rd day of June, 1982, at the hour of
11:30 o'clock A. M., E.S.T.

Charles W. Westerman
CHARLES W. WESTERMAN - CITY CLERK

Approved and signed by me this 23rd day of June,
1982, at the hour of 3 o'clock P. M., E.S.T.

John G.
WIN MOSES, JR. - MAYOR

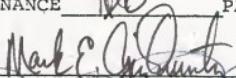
BILL NO. S-82-06-02

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON Finance TO WHOM WAS REFERRED AN
ORDINANCE approving a certain bid document for the purchase
of retrofit materials for Fire Station No. 1 for the Fire
Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT
BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE DO PASS.

MARK E. GIAQUINTA - CHAIRMAN



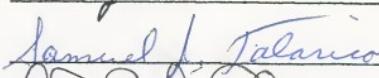
PAUL M. BURNS - VICE CHAIRMAN



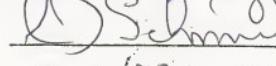
JAMES S. STIER



JOHN NUCKOLS



DONALD J. SCHMIDT



6-22-82 CONCURRED IN
DATE CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
Board of Public Safety
CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

May 21, 1982

MEMBERS OF COMMON COUNCIL
FORT WAYNE, INDIANA

Dear Gentlemen and Mrs. Bradbury:

We are requesting a "Prior Approval" for Fire Station #1 Retrofit Materials for the Fire Department in the amounts of:

| P.O. No. | | | |
|----------|----------------------------|------------|--|
| A-17437 | Guy Bookout Masonry | \$2,274.28 | |
| A-17438 | Patton Associates, Inc. | 209.67 | |
| A-17439 | Pearson, Inc. | 286.26 | |
| A-17440 | Roethle Building Materials | 131.96 | |
| A-17441 | Schaab Metal Products | 2,160.67 | |
| A-17442 | Ottenweller Co., Inc. | 86.85 | |
| A-17443 | Waynedale Lumber | 577.00 | |
| A-17444 | Art Iron | 177.34 | |
| A-17445 | Irmscher Supplies, Inc. | 2,349.00 | |
| A-17446 | A-1 Rental | 1,070.40 | |
| A-17447 | LRC Products | 564.20 | |

We are requesting Prior Approval due to the length of time required for the proper bidding procedure and their time commitment to the Department of Energy who is supplying them with the grant money to pay for this project.

Your cooperation on this will be greatly appreciated.

Sincerely,

Nick Palermo
Nick Palermo, Chairman
Board of Public Safety

APPROVED:

Mark E. Gubert

Judith

Samuel J. Talarico

Dallen Brown

Ralph Schaefer

D. Schmidt

Justine Bradbury

MEMBERS OF COMMON COUNCIL

Charles W. Westerman
Charles W. Westerman, City Clerk

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

GUY BOOKOUT MASONRY
14928 AUBURN ROAD
FORT WAYNE, IN 46825

9979-97

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES (DEDUCTION FOR DISCOUNT SHOWN BELOW)

AMOUNT PAID IN UNITS MATERIALS SUPPLIES OR SERVICES UNIT PRICE AMOUNT

| | | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | |
|---|------|---|---------|---------|
| 1 | PMT. | 14960-8 SEE BELOW | 2274.28 | 2274.28 |
| | | CONSTRUCT APPROX. 500 SQ. FT INCLUDING ALL MATERIALS AND LABOR. (MATERIALS TO BE USED: RICHLAND BRICK, #2760 "CAMPUS" OR EQUAL). | | |
| | | PER BID #1025 | | |

SUBJECT TO COUNCILMANIC APPROVAL

Ordinance Number:

Date:

Quotation for Solar Energy Retrofit Fire Station #1

| FOR | INFORMATION: | CONTACT PURCHASING | 219-423-7677 | TOTAL | 2274.28 |
|-----|--------------|--------------------|--------------|-------|---------|
|-----|--------------|--------------------|--------------|-------|---------|

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN
INCLUDE ALL CHARGES FOR DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CONDITIONS
AND SPECIFICATIONS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE
HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER

PER

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
CIVIL CITY OF
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

PATTON ASSOCIATES, INC. 9979-97
18505 OLD AUBURN ROAD
HUNTERTOWN, IN 46748

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS/SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|--------------|---|--------------|--------------|
| 1 | LST | TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW | 209.67 | 209.67 |
| | | (36) PCS. 5/8"X4" ROUND STEEL BOLTS | | |
| | | (32) PCS. 1/2"X4-1/2" ROUND STEEL MACH. BOLTS | | |
| | | (20) PCS. 1/2"-X4 1/2" ROUND STEEL KWIK BOLTS | | |
| | | (48) PCS. 1/2"X4" ROUND STEEL KWIK BOLTS | | |
| | | (6) PCS. 5/8"X4 1/2" ROUND STEEL MACH. BOLTS | | |
| | | (48) PCS. 3/8"X3" ROUND STEEL KWIK BOLTS | | |
| | | (8) 16"X8" SIDE WALL RETURN REGISTERS | | |
| | | PER BID #1025. | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit Fire Station #1 | | |
| FOR | INFORMATION: | CONTACT PURCHASING | 219-423-7677 | TOTAL 209.67 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICE IS DOWN
TO THE CONTRACTOR OR VENDOR FOR CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR OU-
TLINE, PLEASE KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER

A- 17438

DATE 05/20/82
REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

L017438 YI N/A

JULY 1974
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

PEARSON INC
608 W SUPERIOR ST
FORT WAYNE IN 46802

1910-01

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY | UNIT | ITEMS, SUPPLIES, OR SERVICES | UNIT PRICE | AMOUNT |
|----------|------|------------------------------|------------|--------|
|----------|------|------------------------------|------------|--------|

| | | | | |
|---|-----|---|--------|--------|
| 1 | PMT | TAX EXEMPT (UNLESS OTHERWISE INDICATED) 4960-8 ITEMS LISTED BELOW 6) RLS. 25"X50' FOUR (4) INCH SPUN FIBERGLASS DRY FURNACE FILTER MATERIAL PER: VERL MESSMAN PER BID #1025. | 286.26 | 286.26 |
|---|-----|---|--------|--------|

SUBJECT TO COUNCILMANIC APPROVAL

Ordinance Number: _____

Date: _____

Quotation for Solar Energy Retrofit Fire Station #1

| | | | |
|-------------------------------------|--------------|-------|--------|
| FOR INFORMATION: CONTACT PURCHASING | 219-423-7677 | TOTAL | 286.26 |
|-------------------------------------|--------------|-------|--------|

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLCV UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
INSURANCE AND FOR COM-
plete DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034598-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR CLO-
SING, KINDLY PETUAN-
IT WITH AN EXPLANA-
TION

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTH-
ORIZED BY A PROPERLY EXECUTED AND APPROVED REquisition ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

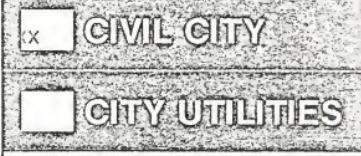
PURCHASE ORDER NUMBER
A- 17439

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION
AND FUND NUMBER 02-191-120-01-4440

C017439 YT N/A

FORM FWD-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

ROETHELE BLDG MATERIAL 2091-01
P O BOX 11159
FT WAYNE IN 46856

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|--------------------|--|------------|--------|
| 1 | ST. | TAX EXEMPT (UNLESS OTHERWISE INDICATED) ITEMS LISTED BELOW (2) PCS. 2"X6"X12' #1 DOUGLAS FIR (2) PCS. 2"X8"X16' (2) PCS. 2"X8"X20' (12) PCS. 2"X4"X16' CONSTRUCTION GRADE (1) PC. 5/4"X8"X20' CLEAR WHITE PINE | 131.96 | 131.96 |
| | | PER: GEORGE FRANK | | |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit Fire Station #1 | | |
| FOR INFORMATION | CONTACT PURCHASING | 219-423-7677 | TOTAL | 131.96 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
FORT WAYNE'S CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, INSURANCE, TAXES, ETC. TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CONDITIONS
AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034503-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOTATION
KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

FORM FWPO-1
APPROVED BY THE
STRENGTH OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

SCHAAB METAL PRODUCT
P.O. BOX 10546
FORT WAYNE IN 46853

2152-01

DELIVER TO: DEPARTMENT OR DIVISION

FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BEING MADE)

| QUANTITY ORDERED | UNIT | MATERIALS/SUPPLIES/OR SERVICES | TAX EXEMPT (UNLESS OTHERWISE INDICATED) | ITEMS LISTED BELOW | UNIT PRICE | AMOUNT |
|-------------------------------------|------|--|---|--------------------|------------|---------|
| 1 | LST | 14960-8 CANVAS JOINTS: (2) 8"X24" (2) 12"X12" | | | 2160.67 | 2160.67 |
| | | (36) TUBES SILICONE TYPE SEALANT/CAULKING COMPATIBLE W/ POLYCARBONATE GLAZING MATERIAL. COLOR: CLEAR | | | | |
| | | GALVANIZED SHEET METAL: (8) 16"X8"/16" WIDE GRAVITY BACK DRAFT DAMPERS (2) 24"X8"/24" WIDE GRAVITY BACK DRAFT DAMPERS (1) PC. 24"X8" DUCT 48" LONG/DRIVES ON 8" SIDE/CROSS BREAK 24" SIDES (2) 24"X8" END CAPS W/DRIVES (1) PC. 12"X12" DUCT 24" LONG (2) PCS. 24"X24" DUCT 48" LONG (1) PC. 24"X24" DUCT WITH 3/4" FLANGE TURNED OUT 90 DEGREES ON ONE END, 36" LONG. CROSS BREAK 4 SIDES OF 24"X24" DUCT. | | | | |
| | | CONTINUED ON PAGE 2 | | | | |
| FOR INFORMATION: CONTACT PURCHASING | | | | 219-423-7677 | TOTAL | 2160.67 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
plete DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF SALE
MENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034509-J

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, SIMPLY RETURN IT
WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROVED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

PURCHASE ORDER NUMBER
A- 17441

DATE 05/29/82
REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER 4-02-191-120-01-4440

C017441 YT N/A

FORM FPOD-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
CIVIL CITY OF
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

DELIVER TO: DEPART-
MENT OR DIVISION

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY | UNIT | MATERIALS, SUPPLIES OR SERVICES ORDERED | UNIT PRICE | AMOUNT |
|---|------|---|-------------------|--------|
| TAX EXEMPT (UNLESS OTHERWISE INDICATED) | | | | |
| | | | 05/26/82 39495 | |
| | | 730 | | |
| | | | PAGE 2 OF 2 | |
| 1 | PMT | *001 CONTINUATION OF PAGE 1 (8) 16"X8" HAMMERLOCK TAPS 2-1 /2"LONG (100) FT. STANDING "S" MATERIAL (100) FT. DRIVE MATERIAL (8) 16"X8" OPPOSED BLADE VOLUME DAMPERS (1) PC. 5"X32"X10' DUCT (1) PC. 5"X32" END CAP (1) PC. 12"X12"X10' DUCT W/DRIVES ON END (1) 8"X32"X16" WALL SLEEVE-1" FLANGE ON ONE END (1) 24"X24" 4-WAY THROW CEILING DIFFUSER (1) 48"X100' RLS. FOIL BKD DUCT WRAP INSULATION GRILLS: (1) 24"X24" SIDE WALL GRILL W/FILTER RACK (1) 8"X32" SIDE WALL RETURN AIR GRILL | .00 | .00 |

COMPLIANCE WITH THE
DELIVERY DATE
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED,
THE PRICES LISTED
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COM-
PLETE DELIVERY AT DESTI-
NATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, KINDLY RETURN
IT WITH AN EXPLAN-
ATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

PER _____

KIHM F. VPO-1
APPROVED FOR THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CITY OF FORT WAYNE
FORT WAYNE 1980

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

DELIVER TO: DEPARTMENT OR DIVISION

PURCHASE ORDER NUMBER

A- 17441

DATE 5/20/82

REQ. NO. 0017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVIL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|----------|------|---------------------------------|------------|--------|
|----------|------|---------------------------------|------------|--------|

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

CONTINUED ON PAGE 3

| | | | | |
|---|-----|--|-----|-----|
| 1 | PMT | *#002 CONTINUATION OF PAGE 2 (2) 24"X8"-12" DIA. RECTANGULAR TO ROUND, 24" LONG 2" FLANGE ON ROUND END W/8- 7/16 HOLES EQUALLY SPACED ON 13" DIA. CENTER LINE. DRIVES ON 8" SIDE OF REC- TANGULAR END. (2) 12"X12"/12" DAI. SQ. TO ROUND, 12" LONG 2" FLANGE ON ROUND END W/8 HOLES SAME AS ABOVE DRIVES ON SQ. END (1) 16"X8"/16 GAUGE SINGLE BLADE VOLUME DAMPER W/1/4" QUAD. (1) 24"X8"/24". X8"/24"X8" TEE, DRIVES ON 8" SIDES, CROSSBREAK 24" SIDES (1) 24"X24"/8"X24"/8"X24" TEE, DRIVES ON 8" SIDES (1) 12"X12" WALL SLEEVE 14" LONG W/ 1 1/2" FLANGES ON ONE END (1) 8"X32" TO 5"X32" X90 DEGREES ON 32" SIDE | .00 | .00 |
|---|-----|--|-----|-----|

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
INSURANCE, SECURITY AND COM-
PLETE DELIVERY TO DES-
IGNATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
HEREBY AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OR ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE.

CITY CONTROLLER

DIRECTOR OF PURCHASES

PER _____

PER _____

FORM FWPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne
DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

DELIVER TO: DEPARTMENT OR DIVISION

PURCHASE ORDER NUMBER

A- 17441

DATE 5/20/82

REQ. NO. 0017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

CIVL CITY

CITY UTILITIES

APPROPRIATION
AND FUND NUMBER

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|---------------------|------|---------------------------------|------------|--------|
|---------------------|------|---------------------------------|------------|--------|

TAX EXEMPT (UNLESS OTHERWISE INDICATED)

pg. 4

- (1) 12"X12"TO 32"X5" TRANSITION ELBOW
(1) 12"X12"TO 24"X8" - 90 DEGREE TRANSITION
ELBOW

PER BID \$1025

SUBJECT TO COUNCILMANIC APPROVAL

Ordinance Number: _____

Date: _____

Quotation for Solar Energy Retrofit Fire Station #1

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED
WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR FREIGHT AND
ANYTHING NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY

INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034509 03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED
BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPEND-
ITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS
AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE
IN THIS OFFICE

DIRECTOR OF PURCHASES

PER _____

PER _____

STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
AND
CIVIL CITY
FORT WAYNE 1980

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

OTTEN WELLER CO INC 1874-01
3840 N WELLS ST.
FORT WAYNE IN 46808

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | ITEMS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|------|--|------------|--------|
| 1 | LST | TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14960-8 ITEMS LISTED BELOW BLACK IRON MATERIAL (FOR BEAM BRACKETS): (1) PC. 1/4"X4"X21" (1) PC. 1/4"X3"X21" (1) PC. 3/8"X5"X21" | 86.85 | 86.85 |
| | | PER: MICHAEL OTTENWELLER | | |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: _____ | | |
| | | Date: _____ | | |
| | | Quotation for Solar Energy Retrofit Fire Station #1 Quote #001335 | | |
| | | FOR INFORMATION: CONTACT PURCHASING 219-423-7677 | TOTAL | 86.85 |

COMPLIANCE WITH THE
DELIVERY DATE IS RE-
QUIRED. PLEASE AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
ETC. NECESSARY TO COM-
PLETE DELIVERY TO DES-
TINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLIDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
PURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN IT
WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTH-
ORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

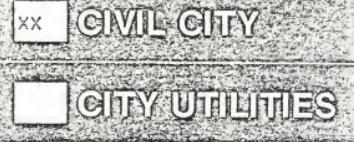
DIRECTOR OF PURCHASES

PER _____

A- 17442
DATE 05/20/82
REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE



APPROPRIATION A-02-191-120-01-4440
AND FUND NUMBER

C017442 YT N/A

FORM FWP-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

WAYNEDALE LUMBER
P O BOX 9188
FT WAYNE IN 46899

2539-01

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | ITEMS & SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|--------------------|--|------------|--------|
| 1 | LST. | 14960-8 ITEMS LISTED BELOW (20) GALLONS FLAT BLACK, SOYA ALKED ENAMEL IN 1 GAL. CONTAINERS (225) LINEAL FT. 24" WIDE, .024" ALUM. SHEET GOODS-DARK BROWN | 577.00 | 577.00 |
| | | PER: JIM MILLER | | |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit Fire Station #1 Quote #9022 | | |
| FOR INFORMATION | CONTACT PURCHASING | 219-423-7677 | TOTAL | 577.00 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN
INCLUDE FREIGHT, INSURANCE,
HANDLING, TAXES AND EXPENSES
FOR DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE
TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION, PLEASE NOTIFY ME
IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER
A- 17443
DATE 05/20/82
REQ. NO. 00017
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER
4-02-191-120-01-4440

C017443 YT N/A

FORM FWPO-1
APPROVED BY THE
STATE OF INDIANA
ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST. RM 350
FORT WAYNE IN 46802

730

ART IRON INC.
PO BOX 10210
FT WAYNE IN 46851

0157-01

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|-------------------------------------|------|---|--------------------|--------|
| 1 | PMT | TAX EXEMPT (UNLESS OTHERWISE INDICATED) (4) 2"X2"X16-1/2" ALUM. ANGLES | ITEMS LISTED BELOW | 177.34 |
| | | PER: GAYLE RICE | | 177.34 |
| | | PER BID \$1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit Fire Station #1 Quote #3206 | | |
| | | | | |
| | | | | |
| | | | | |
| FOR INFORMATION: CONTACT PURCHASING | | 219-423-7677 | TOTAL | 177.34 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
"FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN
INCLUDE ALL EXPENSES FOR
DELIVERY, PACKING,
ETC., NECESSARY TO COMPLETE
DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN IT WITH AN EXPLA-
NATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER

DIRECTOR OF PURCHASES

PER

PURCHASE ORDER NUMBER

A- 17444

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CIVIL CITY

CITY UTILITIES

APPROPRIATION 4-02-191-120-01-4440
AND FUND NUMBER

C017444 YT N/A

FORM PPO-1
APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
AND
CITY OF
FORT WAYNE 1980

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

IRMSCHER SUPPLIES, INC. 9979-97
2001 S. CALHOUN STREET

P.O. BOX 10324
FORT WAYNE, IN 46851

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

PURCHASE ORDER NUMBER
A- 17445

DATE 05/20/82

REQ. NO. 00017

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX

CML CITY

CITY UTILITIES

APPROPRIATION 4-02-191-120-01-4440
AND FUND NUMBER

C017445 YT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY | UNIT | ITEM DESCRIPTION MATERIALS/SUPPLIES/ONSERVICES | UNIT PRICE | AMOUNT |
|----------|-----------------|---|------------|---------|
| 1 | PMT | 14960-8 SEE BELOW (5) WINDOW UNITS, ALUM. CLAD WOOD FRAME, DRK. BROWN COLOR, THERMOPANE GLAZING W/APPROX. 36"X24" AWNING TYPE OPERABLE LOWER VENT. OVERALL HEIGHT OF ROUGH OPENING FOR ENTIRE WINDOW UNIT 41-1/2" WIDE X119" HIGH | 2349.00 | 2349.00 |
| | | PER MAX G. IRMSCHER, JR. | | |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit for Fire Station #1 | | |
| * | FOR INFORMATION | CONTACT PURCHASING 219-423-7677 | TOTAL | 2349.00 |

COMPLIANCE WITH THE
DELIVERY DATE REQUESTED WILL AVOID
FOLLOW UP CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES
FOR DELIVERY, PACKING,
HANDLING, TAXES, ETC., FOR
COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
AGREE TO THE PRICES, CONDITIONS
AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
PURSUISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
03420-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION PLEASE RETURN
IT WITH AN EXPLANA-
TION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CITY CONTROLLER

PER

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED
BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER

City of Fort Wayne

**DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802**

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

A 1 RENTAL CENTERS 6674-01
1330 N COLISEUM BLVD
FORT WAYNE IN 46815

DELIVER TO: DEPARTMENT OR DIVISION FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

| QUANTITY ORDERED | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|-------------------------------------|------|--|------------|---------|
| 1 | PMT. | TAX EXEMPT (UNLESS OTHERWISE INDICATED) SEE BELOW 4 MOS. LEASE OF 24" HIGH X 24" WIDE W/PLANKING @267.60/MOS. (SCAFFOLDING) | 1070.40 | 1070.40 |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: | | |
| | | Date: | | |
| | | Quotation for Solar Energy Retrofit Materials for Station #1 | | |
| FOR INFORMATION: CONTACT PURCHASING | | 219-423-7677 | TOTAL | 1070.40 |

COMPLIANCE WITH THE
DELIVERY DATE RE-
QUESTED WILL AVOID
"FOLLOW UP" CORRE-
SPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

**READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER**

THE CONTRACTOR OR VENDOR
BY ACCEPTING THIS ORDER
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS CONTRACT.

THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.
EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

**IF THIS ORDER DOES NOT
AGREE WITH YOUR QUO-
TATION KINDLY RETURN
IT WITH AN EXPLA-**

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE

CITY CONTROLLER

DIRECTOR OF PURCHASES

PERI

REF

APPROVED BY THE
STATE BOARD OF
ACCOUNTS FOR
CITY OF FORT WAYNE
FORT WAYNE 1980

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT
ONE MAIN ST RM 350
FORT WAYNE IN 46802

730

LRC PRODUCTS
1607 N. DETROIT STREET
P.O. BOX 706
WARSAW, IN 46580

DELIVER TO: DEPARTMENT OR DIVISION
FIRE STATION #1
419 E. MAIN ST.
FORT WAYNE IN 46802

9979-97

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND
ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCO INT SHOWN BELOW)

| QUANTITY | UNIT | MATERIALS, SUPPLIES OR SERVICES | UNIT PRICE | AMOUNT |
|------------------|------|---|--------------|--------------|
| 1 | LST | TAX EXEMPT (UNLESS OTHERWISE INDICATED) 14260-8 ITEMS LISTED BELOW (4) PCS. 3 1/8"X6"X12' LAMINATED BEAMS, ARCHITECTURAL GRADE, TREATED (4) PCS. 3 1/8"X6"X16' LAMINATED BEAMS, ARCHITECTURAL GRADE, TREATED (1) PC. 5 1/8"X 7 1/2"X20' LAMINATED BEAM, ARCHITECTURAL GRADE, TREATED | 564.20 | 564.20 |
| | | PER STEVE OSBORN | | |
| | | PER BID #1025 | | |
| | | SUBJECT TO COUNCILMANIC APPROVAL | | |
| | | Ordinance Number: _____ | | |
| | | Date: _____ | | |
| | | Quotation for Solar Energy Retrofit Materias For Station #1 | | |
| FOR INFORMATION: | | CONTACT PURCHASING | 219-423-7677 | TOTAL 564.20 |

COMPLIANCE WITH THE
REQUIRING DATE, AND
"FOLLOW UP" CORRE-
SPONDENCE.

NOTE

READ
INSTRUCTIONS ON
THE BACK OF THIS
ORDER

THE CONTRACTOR OR VENDOR,
BY ACCEPTING THIS ORDER,
AGREES TO THE GENERAL CON-
DITIONS AND TERMS OF AGREEMENT
ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED,
THE PRICES SHOWN DO NOT IN-
CLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE
FURNISHED WHEN NECESSARY.
INDIANA SALES TAX EXEMPTION
CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT
AGREE WITH YOUR QUOT-
ATION KINDLY RETURN
WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY
UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THERE-
FORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHO-
RIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

CITY CONTROLLER

PER _____

DIRECTOR OF PURCHASES

PER _____

PURCHASE ORDER NUMBER
A- 17447
DATE 05/20/82
REQ. NO. 00017
THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES,
BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND
CORRESPONDENCE.

INVOICE IN DUPLICATE

XX CIVIL CITY

CITY UTILITIES

APPROPRIATION AND FUND NUMBER 4-02-191-120-01-4440

C017447 YT N/A

STATEMENT . . . in account with

GUY BOOKOUT MASONRY

BRICK and STONE

14928 Auburn Rd.
Fort Wayne, Indiana 46825 — Phone 637-3231

5-5 19 82

To Cheef Thomas Heckman
Tire Dept.
Ft. Wayne, Id.

Estimate for Fire Station No I

| | |
|--|------------|
| Material + Labor | \$ 2244.28 |
| Extra for paving bond beam in 10 ft. 8 in. wall — | |
| Not shewing on Print | 30.00 |

\$ 2274.28

Yours

pearson, inc.

MECHANICAL CONTRACTORS

WOMEN BUSINESS ENTERPRISE

608 WEST SUPERIOR STREET • FORT WAYNE, INDIANA 46802 • • • PHONE 423-1582 • AREA 219

May 10, '82

Fort Wayne Fire Department
Room 350
City-County Bldg
One Main Street
Fort Wayne, In 46802

Asst Chief Thos Heckman:

Re: Fiberglass media for Solar Retrofit

Per my conversation with Mr Steve Shaeffer, our quotation for the dry spun fiberglass media for your solar retrofit application is as follows:

The media we supply comes in rolls of 24 $\frac{1}{4}$ " x 50' x 3 3/4".

Your net cost per roll is \$44.71 plus freight from Louisville, Ky.

Please allow approximately 4 - 6 weeks for delivery.

Hopefully this meets with your approval(s). Anticipating your favorable consideration--

Respectfully Submitted,

Verl Messman
Verl Messman-Filter Division

Proposal

Proposal No.

FROM PATTON ASSOC INC.
18505 OLD AUBURN RD
HUNTERTOWN IN 46748
637-3943

Sheet No. 01

Date 5-13-82

Proposal Submitted To

Work To Be Performed At

Name CITY - FIRE STATION #1
Street
City
State
Telephone Number

SOLAR PROJECT

Street _____ City _____ State _____

Date of Plans _____

Architect _____

| | |
|--|---------|
| We hereby propose to furnish all the materials and perform all the labor necessary for the completion of | |
| <u>GALV SHEET METAL - NOT INCLUDING GRAVITY BACK DRAFT DAMPERS</u> | |
| GRILLS -(ALTERNATE)-1- 20X25 , 1- 8X30 | 1139.62 |
| REG STER'S | 41.60 |
| DIFFUSER | 28.60 |
| CANVAS JOINT | 143.00 |
| INSULATION | 8.90 |
| GREEN HOUSE GEAR SYSTEM | 87.10 |
| GREEN HOUSE DIMENSIONAL WOOD | 843.48 |
| BLACK IRON MATERIAL 20 PIECES | 203.68 |
| BOLTS | 109.20 |
| MISC. - CASE SILICON | 181.07 |
| All material is guaranteed to be as specified, and the above work to be performed in accordance with the drawings and specifications submitted for above work and completed in a substantial workmanlike manner for the sum of | 163.80 |
| Dollars (\$ |). |

with payments to be made as follows:

Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance upon above work. Workmen's Compensation and Public Liability Insurance on above work to be taken out by PATTON ASSOCIATES INC.

Respectfully submitted 5-13-82Per Scott Patton - pres.

Note— This proposal may be withdrawn by us if not accepted within days

ACCEPTANCE OF PROPOSAL

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Accepted _____ Signature _____

Date _____ Signature _____

NONE
423-3396

OFFICE COPY.

Schaab Metal Products

INVOICE NO.

GALVANIZED SHEETS
COPPER SHEETS
STAINLESS SHEETS
ALUMINUM SHEETS
RAIN CARRYING EQUIPMENT

WHOLESALE ONLY
1216-24 No. Harrison St. Fort Wayne, Ind. 46853
P.O. Box 10546

HEATING EQUIPMENT
COOLING EQUIPMENT
REGISTERS AND FITTINGS
BLOWERS AND CONTROLS
SHEET METAL MACHINES & TOOLS

Date 5-4 1982

Fort Wayne Fire Dept

Filled By

R. L. Schaefer

| ORDERED | SHIPPED | DESCRIPTION | WEIGHT | PRICE | TOTAL |
|---------|--------------------------------------|--|--------|-------|--------|
| 1 | only | RHF 45 24X24 Filter grill | | 45 | 40 |
| 1 | -f | H 30X8 grill 32" Net Grate | | 14 | 95 |
| 8 | - | H 16X8 - | | 8.95 | 71 |
| 1 | - | SREQD 24X24 4 way Diffuser | | | 137 55 |
| 2 | only | 8 X 24 Convex Facet Conv. | | 4.68 | 9 36 |
| 2 | -f | 12X12 - | | 3.40 | 6 80 |
| 2 | Rls 1 1/2 Sqr. Carbide Headed Rivets | 48x100 | 62.85 | 125 | 70 |
| 2 | only | 8X24 - 12" Trans 2 4" l 2 4gr | 21.50 | 43 | 00 |
| 2 | only | 2" flange on Rd - 7/16 hole or 1/2" hole | | | |
| 2 | only | 12X12 - 12Rd trans 12" l 2 4gr | 32.25 | 64 | 50 |
| | | same as above. | | | |
| 1 | only | 24X8 - 24X8 - 24X8 Tee 24gr | | 32 | 50 |
| 1 | -f | 24X24 - 8X24 - 8X24 Tee | 1- | 41 | 25 |
| 1 | - | 12X12 duct 14" l 1 1/2" flange 16gr | - | 13 | 15 |
| 1 | - | 8X32 - 5X32 Vent 9gr | | 28 | 90 |
| 1 | - | 12X12 - 32X5 flange - | | 63 | 08 |
| 1 | - | 12X12 - 24X8 - | | 54 | 77 |
| 1 | - | 16X8 16gr flange 4" grnd | | 3.3 | 83 |
| | | | | 786 | 34 |

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS

Rec'd By

PJL

PHONE
423-3386

OFFICE COPY.

Schaab Metal Products

INVOICE NO.

GALVANIZED SHEETS

COPPER SHEETS

STAINLESS SHEETS

ALUMINUM SHEETS

RAIN CARRYING EQUIPMENT

WHOLESALE ONLY

1216-24 No. Harrison St. Fort Wayne, Ind. 46853

P.O. Box 10546

Date 5-4

1982

HEATING EQUIPMENT

COOLING EQUIPMENT

REGISTERS AND FITTINGS

BLOWERS AND CONTROLS

SHEET METAL MACHINES & TOOLS

Fort Wayne Pipe Dept.

Filled By

Quote

| ORDERED | SHIPPED | DESCRIPTION | WEIGHT | PRICE | TOTAL |
|---------|---------|---------------------------------------|--------|-------|---------|
| 36 | | Tube clear silicone caulkin | | 3.92 | 141 12 |
| 8 | only | # 3122 16x8 Elgo duct | | 50.35 | 402 80 |
| 2 | | ft - 24x8 - | | 66.65 | 133 30 |
| 4 | ft | 8x24 duct 4'l. 24ga. | 0.13 | 3.96 | 15 84 |
| 30 | ft | - 10'l. - | | 3.96 | 118 80 |
| 2 | only | - - Endis - | | 2.40 | 4 80 |
| 2 | ft | 12x12 duct 2'l. - | | 5.13 | 10 26 |
| 8 | ft | 24x24 - 4'l. - | | 10.41 | 83 28 |
| 1 | pe | 24x24 duct 3½" flange 3½" - C.D. 4ga. | | | 31 .23 |
| 8 | only | 16x8 short T.O. 2½" l. - | | 3.68 | 29 44 |
| 100 | ft | 1" Rigid S. Stock 24ga. | | 35.70 | 35 70 |
| 100 | ft | Dome Clear | | 19.50 | 19 50 |
| 8 | only | # 1212. 16x8 Dam Damp | | 41.63 | 333 04 |
| 10 | ft | 5x32 duct 10'l. 24ga. | | 8.06 | 80 60 |
| 1 | only | 5x32 - End. L | | 6.04 | 6 04 |
| 10 | ft | 12x12 duct elbow bend 10'l. | | 5.13 | 51 30 |
| 1 | only | 8x32 sleeve 16" l. 1" flange - | | | 11 77 |
| | 1 | L bend | | | |
| | | TOTAL PG 1. | | | 1508 82 |

CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS

Rec'd By

pg 1.

✓NE
43-3386

OFFICE COPY

Schaab Metal Products

GALVANIZED SHEETS
COPPER SHEETS
STAINLESS SHEETS
ALUMINUM SHEETS
RAIN CARRYING EQUIPMENT

WHOLESALE ONLY
1216-24 No. Harrison St. Fort Wayne, Ind. 46853
P.O. Box 10546

INVOICE NO.

HEATING EQUIPMENT
COOLING EQUIPMENT
REGISTERS AND FITTINGS
BLOWERS AND CONTROLS
SHEET METAL MACHINES & TOOLS

Date 5-4 198 2

Filled By

P. H. Morris

**CLAIMS FOR SHORTAGE MUST BE MADE AT TIME OF DELIVERY
AND NOTED ON DELIVERY AND RECEIPT TICKETS**

Rec'd By

Richard R. Shantz

pg 3

LRC PRODUCTS

1607 North Detroit Street
P.O. Box 706 • Warsaw, Indiana 46580 (219) 267-6561

Mr. Aaron M. Gluck
City of Fort Wayne
Department of Purchases
One Main Street
Fort Wayne, IN 46802

Re: Quotation for Solar Energy Retrofit
Fire Station #1

General Specifications

Architectural Grade Appearance, One Coat of Clear Penetrating Sealer, Individually Paper Wrapped, Waterproof Glue, A.I.T.C. Certification, Pressure-Treated with Clear Penta to .3# per Cubic Foot Retention, Square-End Trimmed, No Fabrication, No Hardware.

| ITEM 1 - <u>Green House Beam System:</u> | <u>Unit Cost</u> | <u>Extension</u> |
|--|------------------|------------------|
| A - (4) 3 1/8 x 6 x 12" | 46.20 | 184.80 |
| B - (4) 3 1/8 x 6 x 16" | 61.60 | 246.40 |
| C - (1) 5 1/8 x 7 1/2 x 20" | 133.00 | 133.00 |

Lead Time: 5 Weeks from Date of Order

Terms: 1% - 10 Days, Net 30 Days



LCR PRODUCTS, Steve Osborn

RENTAL CONTRACT

No.

REMIT TO → 1330 N COLISEUM BLVD., FORT WAYNE, INDIANA 46805
PHONE (219) - 422-9534

INVOICE DATE

P.O. NUMBER

EQUIPMENT TO BE USED AT:

RENTED TO: Ft Wayne Fire Dept.
ADDRESS: 1 Main St. Room 350
Fort Wayne, IN 46802

| | |
|--------------------|------------------------|
| STATE | DRIVERS LICENSE NUMBER |
| AUTOMOBILE LICENSE | |
| STATE | NUMBER |

| |
|-------|
| TOTAL |
| IN |
| TIME |
| OUT |

DEPOSIT PAID

CHARGES

| QTY. | DESCRIPTION | EST. RENT | TIME DUE IN | |
|------|---|-----------|-------------|--|
| 18 | 7654 FRAME, 5' X 4' HIGH 1.65/DA 1.95/WK 5.85/MO | 35.00 | 1 week | |
| 24 | 7694 CROSS BRACE .50/DA .65/WK 1.95/MO | 15.60 | | DAMAGE WAIVER |
| 4 | 7608 CATWALK 2.95/DA 3.75/WK 11.25/MO | 15.00 | | IN CONSIDERATION OF 5% OF THE RENTAL FEE (250 MIN.) WHICH THE LESSOR AGREES TO PAY, THE LESSOR AGREES TO ASSUME THE COST OF ACCIDENTAL DAMAGE TO RENTAL EQUIPMENT WHILE IN LEGAL POS- SESSION OF LESSEE. THIS AGREEMENT DOES NOT COVER THEFT OR MYSTERIOUS DISAP- PEARANCE OF EQUIP- MENT, FAILURE TO RE- TURN EQUIPMENT, OR WILLFUL NEGLECT OR ABUSE BY LESSEE. MAXIMUM DAMAGE COVERED \$500.00. |
| 6 | 7724 CASTOR, 8" 1.95/DA 2.75/WK 8.25/MO | 16.50 | | LESSEE ACCEPTS |
| 2 | 7696 GOOSER .55/DA .75/WK 2.25/MO | 1.50 | | LESSEE DECLINES |
| 2 | 7704 GUARD RAIL SET 3 SIDES 2.25/DA 2.75/WK 8.25/MO | 5.50 | | PLEASE READ BEFORE SIGNING |
| | 4 SIDES 2.35/DA 2.95/WK 9.85/MO | 89.20 | | <ol style="list-style-type: none"> 1. THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. 2. LESSEE UNDERSTANDS THE TIME POLICIES COVERED BY THIS CONTRACT. 3. LESSEE IS RESPONSIBLE FOR LOSS OF OR DAMAGE TO, PROPERTY WHILE IN HIS POSSESSION. 4. FAILURE TO RETURN BY "DUE IN" TIME MAY CONSTITUTE THEFT. |
| | | | | DO YOU UNDERSTAND OUR TIME POLICIES? |
| | | | | SIGNATURE OF LESSEE |



irm'scher supplies, inc.

2001 S. Calhoun Street / P.O. Box 10324
Fort Wayne, Indiana 46851
(219) 456-4581

| | |
|--------|---|
| DATE | SUBMITTED BY |
| 5/6/82 | <input type="checkbox"/> Sales Order <input checked="" type="checkbox"/> Quotation Only <i>Max Trinsche Labs Location</i> |

To: Chief Thomas Heckman
Fort Wayne Fire Dept.
1 Main St City County Bldg.
Fort Wayne, Ind. 46802

MAX G. ("MOX") IRMSCHER, JR.
IRMSCHER SUPPLIERS, INC.
2001 South Calhoun Street
Fort Wayne, Indiana 46804
Phone (219) 456-4581

DATE DESIRED

PELLA PRODUCTS AS SPECIFIED BELOW:

| TYPE | GLAZING | SCREENS | MUNTINS / SLIMSHADES | JAMB EXTENSION | MISC. |
|---------------------------------------|---|--|--|---|--|
| <input type="checkbox"/> WOOD WINDOWS | <input type="checkbox"/> SINGLE GLAZED | DOUBLE HUNG | <input type="checkbox"/> MUNTINS AS NOTED | <input type="checkbox"/> MOUNTED | <input type="checkbox"/> DEL. SCREENS & HARDWARE |
| <input type="checkbox"/> WOOD SGD | <input checked="" type="checkbox"/> DOUBLE GLAZED | <input type="checkbox"/> FULL | <input type="checkbox"/> SLIMSHADES AS NOTED | <input type="checkbox"/> LOOSE | <input type="checkbox"/> HOLD SCREENS & HARDWARE |
| <input type="checkbox"/> CLAD WINDOWS | <input type="checkbox"/> TRIPLE GLAZED | <input type="checkbox"/> HALF | <input type="checkbox"/> BRONZE | FOR _____ WALL THICKNESS | |
| <input type="checkbox"/> CLAD SGD | <input checked="" type="checkbox"/> INSULATED | CASEMENT AND AWNING | <input type="checkbox"/> WHITE | STOOLS <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| CLAD COLOR | CLASS | <input checked="" type="checkbox"/> FLAT | | Drip Fin <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| | CF | <input type="checkbox"/> ROLSCREENS | | FLASHING <input type="checkbox"/> Yes <input type="checkbox"/> No | |
| <i>St. Brown</i> | | | | | |

REMARKS

TERMS

Sales Tax
 Tax Exempt

QUOTATION**ART IRON, INC.**SINCE  1905

METAL SERVICE CENTER

4929 NEW HAVEN AVENUE • FORT WAYNE, INDIANA 46803
PHONE (219) 749-9661

APRIL 30, 1982

No. 3206

Fort Wayne Fire Department
 1 Main Street Room 350
 Fort Wayne, Indiana 46802

ATTN: Assistant Chief
 Thomas Heckman
 Gentlemen:

Referring to your inquiry
 pleased to submit the following quotation for your consideration.

we are

| QUANTITY | UNIT | DESCRIPTION | FT. | INCHES | WEIGHT | UNIT PRICE | TOTAL AMOUNT |
|----------|------|--------------------|-----|--------|--------|-------------|--------------|
| 1 | BAR | 1/4 x 4 | 20 | 0 | 68 | 57.46 CWT. | |
| 1 | BAR | 1/4 x 3 | 20 | 0 | 51 | 57.46 CWT. | |
| 1 | BAR | 3/8 x 5 | 20 | 0 | 128 | 56.56 CWT. | |
| 4 | AL-L | 2 x 2 x 1/4 6063TS | 16 | 0 | 72 | 246.30 CWT. | |

41778

Printed conditions on the back of this sheet form a part of this quotation. Thanking you for
 your inquiry, we are

Accepted _____, 19____ Sincerely

ART IRON, INC.

By _____ By Gayle L. Rees

Waynedale Lumber and Supply Company

DIVISION OF
ELKAY WOOD PRODUCTS, INC.

Custom Millwork – Sash & Doors – Roofing – LUMBER – Plywood – Insulation – Builders Supplies

PHONE 747-4102

x9023

ESTIMATE NO. 3

-- 3300 LOWER HUNTINGTON ROAD FORT WAYNE, INDIANA 46809

MAILING ADDRESS: P. O. BOX 2188, FT. WAYNE, IND. 46892

DATE 05/03/82

FT. WAYNE FIRE DEPARTMENT
ATTN: TOM HECKMAN

STATION #1

PAGE 42

SOLAR GREENHOUSE

FOR

WEST HATH STREET

LOCATION

ARCHITECTURE

TERMS NET 30 DAYS FROM DELIVERY

TERMS

Examine This Estimate Carefully. We agree to furnish ONLY ITEMS SPECIFIED.

CLERICAL ERRORS SUBJECT TO CORRECTION

OFFICE COPY

Waynedale Lumber and Supply Company

PHONE 747-4102

DIVISION OF
ELKAY WOOD PRODUCTS, INC.

9022

ESTIMATING

Custom Millwork - Sash & Doors - Roofing - LUMBER - Plywood - Insulation - Builders Supplies

3300 LOWER HUNTINGTON ROAD FORT WAYNE, INDIANA 46809

MAILING ADDRESS: P O BOX 9108, FT. WAYNE, IN 46899

DATE 05/03/82

FT. WAYNE FIRE DEPARTMENT
ATTN: TOM HECKMANONE MAIN STREET, THIRD FLOOR
FORT WAYNE, IN 46802

STATION #1

FOR
SOLAR GREENHOUSE
JOB
WEST MAIN STREET

LOCATION

ARCHITECT

NET 30 DAYS FROM DELIVERY

| DESCRIPTION | NUMBER | PRICE | AMOUNT |
|--|--------|------------------|--------|
| 5/8 x 4" LAG BOLTS | 36 | LOT \$ 32. | .70 |
| 1/2 x 4 1/2" HEX HEAD MACHINE BOLTS | 32 | LOT \$ 15. | .60 |
| 1/2" NUTS | 32 | LOT \$ 5. | .18 |
| 1/2" FLAT WASHERS | 32 | LOT \$ 2. | .88 |
| 1/2" x 4 1/2" RENT BOLTS Dyna | 20 | NOT AVAILABLE | |
| 1/2" x 4" RENT BOLTS Dyna | 48 | NOT AVAILABLE | |
| 5/8" x 4 1/2" HEX HEAD MACHINE BOLTS | 6 | EA\$ 6. | .75 |
| 5/8" NUTS | 6 | EA\$ 1. | .92 |
| 5/8" WASHERS | 6 | EA\$.12 | .81 |
| 3/8" x 3" RENT BOLTS 04NA | 48 | EA\$ 40. | .32 |
| ALUMINUM ANGLE 2" x 2" x 16/0 - 1/4" SO. EDGE PART #6063T - 5 DAY NOTICE | 4 | \$ 283. | .71 |
| ROLL 14" x 50/0 x .024 ALUM DARK BRN | 1 | \$ 30. | .98 |
| ROLL 24" x 50/0 x .024 ALUM DARK BRN #3862 SOYA ALKYD RESIN 20.2% | 1 | \$ 51. | .60 |
| GAL ENAMEL FLAT BLACK | 20 | 5.95 GALS 319.00 | .00 |
| TUBES G.E. SILICONE BROWN OR CLEAR | 36 | 4.80 EA \$ 172. | .80 |
| 5/8 x 2 1/4" RENT BOLT 0YNA | | \$1.59 EACH | |
| 5/8 x 3" RENT BOLT 0YNA | | \$1.81 EACH | |

SEE PAGE #2

TOTAL AMOUNT SEE PAGE #2

SIGNED

QUOTATION

Otteinweiler Co., Inc.

3840 Wells St. Ft. Wayne, In. 46808 ph. 484-3166

steel fabrication trailer hitch systems

To Ft. Wayne Fire Department
One Main St. Room #350
Ft. Wayne, IN. 46802

ATTN: Thomas Heckman

Inquiry No. _____

Date April 30, 1982

Terms net 30

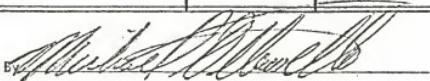
Prices quoted are
F.O.B. _____

Delivery _____

We are pleased to quote as follows. Your inquiry

| Quantity | Description | Price | Amount |
|----------|--|-------|--------|
| 1 length | $\frac{1}{4}$ " x 4" flat steel x 20 ft. | 22.75 | |
| 1 length | $\frac{1}{4}$ " x 3" flat steel x 20 ft. | 18.50 | |
| 1 length | 3/8" x 5" flat steel x 20 ft. | 45.60 | |
| | | | 86.85 |

001335



Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE Special Ordinance

J-82-06-02

DEPARTMENT REQUESTING ORDINANCE Board of Public SafetySYNOPSIS OF ORDINANCE Following purchase orders prepared favoring:

| | | |
|---------|----------------------------|------------|
| A-17437 | Guy Bookout Masonry | \$2,274.28 |
| A-17438 | Patton Associates, Inc. | 209.67 |
| A-17439 | Pearson, Inc. | 286.26 |
| A-17440 | Roethle Building Materials | 131.96 |
| A-17441 | Schaab Metal Products | 2,160.67 |
| A-17442 | Ottenweller Co. Inc. | 86.85 |
| A-17443 | Waynedale Lumber | 577.00 |
| A-17444 | Art Iron | 177.34 |
| A-17445 | Irmscher Supplies, Inc. | 2,349.00 |
| A-17446 | A-1 Rental | 1,070.40 |
| A-17447 | LRC Products | 564.20 |

EFFECT OF PASSAGE For Retrofit Materials for Fire Station #1EFFECT OF NON-PASSAGE Unable to purchase Retrofit Materials for Fire Station #1MONEY INVOLVED (Direct Costs, Expenditures, Savings) Department of Energy Grant

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____